303-0-0672 Page 1 of 3



# PURCHASE ORDER

PO Number: 303-0-0672

Reguisition Number: 303-0-01548

**Order Date:** 3/19/2020

**Ordered** 

## MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047 OR

email to: accountspayable@tfc.state.tx.us

### **Delivery Location**

Dr. Robert Bernstein Building 1100 W. 49th Street Austin, TX 78756

Show numbers on all papers and packages

#### **Referenced Source or Vendor**

35375375371
DEPARTMENT OF STATE HEALTH SERVICES
PO BOX 149347
Asbestos Notification Program
AUSTIN, TX 787149347
Cash Receipts Branch, MC 2003
Phone:5128346770 ext. 2764, Fax:

To Pay for DSHS Asbestos Abatement/Demolition Notification Fee.

TFC Contact: Robert Sandberg 512-463-8198

Description

Robert.Sandberg@tfc.state.tx.us

Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement.

#### Line Items

DescriptionQtyUnit PriceStart DateEnd DateTotalFor DSHS Asbestos Abatement/Demolition<br/>Notification Fee Payment at<br/>Robert Bernstein Bldg's Basement, Roof, 1-4 Floors<br/>and Utility Tunnel.1Fee\$3,307.003/11/20204/3/2020\$3,307.00

303-0-0672 Page 2 of 3

NIGP Class: 963 NIGP Item: 39 Object Class: 878

Reimbursement Type: Not Reimburseable

Notes: Notification #: 2018008143

Grand Total \$3,307.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2020

DivisionFacilities Design and ConstructionProgramFacilities Design and Construction

**Phone** 5124638198

**Org Code** 5530 - TFC 16-17DM DSHS 5 Building Project

Type of Purchase/PCC Code '' Exempt with Specific Legal Cite

Work Order Number N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

TEVAS EACH ITIES COMMISSION INTERNAL DIDCHASING

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PORCHASING	
PURCHASER: _	
	Goll, Heather, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for

303-0-0672 Page 3 of 3

purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)